

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 10, 2024**

**Chapter 13 Case # 19-21687**

Re: RASHEEDAH SPATES  
77 BOYLAN ST  
NEWARK, NJ 07106

Atty: ANDREW MICKLIN  
UNDERWOOD & MICKLIN  
1236 BRACE RD STE J  
CHERRY HILL, NJ 08034

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2019	\$386.00	5979609000	07/30/2019	\$386.00	6052398000
09/03/2019	\$507.00	26116137325	10/03/2019	\$507.00	6225724000
11/01/2019	\$507.00	6293797000	12/02/2019	\$507.00	6374003000
01/10/2020	\$507.00	6471011000	02/10/2020	\$507.00	6551310000
03/06/2020	\$507.00	6620222000	04/14/2020	\$507.00	26668789108
05/12/2020	\$507.00	19089146043	06/15/2020	\$502.00	26668772594
06/29/2020	\$502.00	6896194000	08/07/2020	\$502.00	6999011000
09/04/2020	\$502.00	7064911000	10/13/2020	\$502.00	7151849000
11/12/2020	\$502.00	7226239000	12/09/2020	\$502.00	7295280000
01/11/2021	\$502.00	7368260000	02/08/2021	\$502.00	7442272000
03/04/2021	\$502.00	7500542000	04/12/2021	\$502.00	7591329000
05/10/2021	\$502.00	7661655000	06/07/2021	\$502.00	7724657000
06/11/2021	\$7,500.00	7737420000	07/09/2021	\$502.00	7801272000
08/09/2021	\$502.00	7869024000	09/13/2021	\$502.00	7942557000
10/08/2021	\$502.00	8002933000	11/12/2021	\$502.00	8076238000
12/15/2021	\$502.00		01/13/2022	\$502.00	
02/09/2022	\$502.00	8266483000	03/09/2022	\$502.00	8329194000
04/13/2022	\$502.00		05/12/2022	\$502.00	
06/13/2022	\$502.00	8523037000	07/14/2022	\$502.00	
08/12/2022	\$2,171.00		08/24/2022	\$502.00	
09/14/2022	\$502.00		10/19/2022	\$502.00	
11/29/2022	\$502.00		12/13/2022	\$502.00	
01/27/2023	\$502.00		02/13/2023	\$502.00	
03/13/2023	\$502.00		04/14/2023	\$502.00	
05/11/2023	\$502.00		06/14/2023	\$502.00	
06/15/2023	\$502.00		06/16/2023	(\$502.00)	
07/27/2023	\$502.00		08/28/2023	\$6,500.00	
09/13/2023	\$578.00		10/12/2023	\$578.00	
11/14/2023	\$580.00		12/06/2023	\$580.00	
02/01/2024	\$572.00		02/28/2024	\$572.00	
03/26/2024	\$572.00		05/02/2024	\$572.00	

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/30/2024	\$572.00		06/25/2024	\$3,100.00	9849915000
06/25/2024	\$572.00				
<b>Total Receipts: \$49,430.00 - Amount Refunded to Debtor: \$7,500.00 = Receipts Applied to Plan: \$41,930.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,600.06	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,045.00	100.00%	2,045.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	412.76	100.00%	308.13	104.63
0002	CREDIT ACCEPTANCE CORPORATION	UNSECURED	10,344.66	100.00%	7,722.26	2,622.40
0003	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRE	24,579.12	100.00%	24,579.12	0.00
0004	PSE&G BANKRUPTCY DEPARTMENT	UNSECURED	0.00	100.00%	0.00	0.00
0009	TD BANK N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0010	DIRECTV LLC	UNSECURED	363.45	100.00%	271.32	92.13
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	395.00	100.00%	294.87	100.13
0012	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	731.00	100.00%	731.00	0.00

**Total Paid: \$38,551.76**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CREDIT ACCEPTANCE CORPORATION						
	01/13/2020	\$11.49	841249	02/10/2020	\$8.66	843139
	09/18/2023	\$3,902.16	916272	10/16/2023	\$477.68	917750
	12/11/2023	\$958.67	920618	02/12/2024	\$472.72	923348
	03/11/2024	\$472.71	924806	04/15/2024	\$472.73	926244
	05/10/2024	\$472.72	927710	06/17/2024	\$472.72	929125
DIRECTV LLC						
	09/18/2023	\$137.81	915735	10/16/2023	\$16.78	917251
	12/11/2023	\$33.68	920107	02/12/2024	\$16.61	922845
	03/11/2024	\$16.61	924314	04/15/2024	\$16.60	925727
	05/10/2024	\$16.62	927230	06/17/2024	\$16.61	928592
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER						
	12/16/2019	\$153.97	839689	01/13/2020	\$471.98	841571
	02/10/2020	\$471.98	843452	02/26/2020	(\$471.98)	0
	03/16/2020	\$935.78	845373	04/20/2020	\$472.14	847312
	05/18/2020	\$448.23	849161	06/15/2020	\$478.22	850847
	06/15/2020	\$11.49	850847	07/20/2020	\$10.90	852677
	07/20/2020	\$453.45	852677	08/17/2020	\$453.45	854534
	08/17/2020	\$10.90	854534	09/21/2020	\$10.90	856372
	09/21/2020	\$453.45	856372	10/19/2020	\$453.45	858229
	10/19/2020	\$10.90	858229	11/16/2020	\$10.90	860011
	11/16/2020	\$453.45	860011	12/21/2020	\$453.45	861853
	12/21/2020	\$10.90	861853	01/11/2021	\$10.90	863597
	01/11/2021	\$453.45	863597	02/22/2021	\$453.45	865362
	02/22/2021	\$10.90	865362	03/15/2021	\$10.90	867141
	03/15/2021	\$453.45	867141	04/19/2021	\$453.45	868888
	04/19/2021	\$10.90	868888	05/17/2021	\$10.90	870755
	05/17/2021	\$453.45	870755	07/19/2021	\$921.62	874346
	07/19/2021	\$22.14	874346	08/16/2021	\$11.07	876039

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	08/16/2021	\$460.81	876039		09/20/2021	\$460.81	877798
	09/20/2021	\$11.07	877798		10/18/2021	\$11.07	879541
	10/18/2021	\$460.81	879541		11/17/2021	\$465.71	881252
	11/17/2021	\$11.19	881252		03/14/2022	\$44.76	887930
	03/14/2022	\$1,862.84	887930		04/18/2022	\$946.13	889667
	04/18/2022	\$22.73	889667		05/16/2022	\$11.37	891346
	05/16/2022	\$473.06	891346		09/19/2022	\$3,914.37	897935
	09/19/2022	\$118.37	897935		11/14/2022	\$22.76	901144
	11/14/2022	\$451.63	901144		12/12/2022	\$451.63	902696
	12/12/2022	\$22.76	902696		01/09/2023	\$22.76	904188
	01/09/2023	\$451.63	904188		02/13/2023	\$451.63	905734
	02/13/2023	\$22.76	905734		03/13/2023	\$22.76	907340
	03/13/2023	\$451.63	907340		04/17/2023	\$903.27	908953
	04/17/2023	\$45.51	908953		05/15/2023	\$22.52	910529
	05/15/2023	\$446.85	910529		07/17/2023	\$446.85	913531
	07/17/2023	\$22.52	913531		08/14/2023	\$22.52	915044
	08/14/2023	\$446.85	915044		09/18/2023	\$2,162.72	916542
	09/18/2023	\$108.97	916542				
PRA RECEIVABLES MANAGEMENT LLC							
	09/18/2023	\$149.77	8003690		09/18/2023	\$156.50	8003690
	10/16/2023	\$19.07	8003749		10/16/2023	\$18.24	8003749
	12/11/2023	\$36.61	8003859		12/11/2023	\$38.24	8003859
	02/12/2024	\$18.86	8003947		02/12/2024	\$18.04	8003947
	03/11/2024	\$18.06	8003991		03/11/2024	\$18.87	8003991
	04/15/2024	\$18.86	8004035		04/15/2024	\$18.05	8004035
	05/10/2024	\$18.05	8004082		05/10/2024	\$18.86	8004082
	06/17/2024	\$18.87	8004126		06/17/2024	\$18.05	8004126

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: July 10, 2024.

Receipts: \$41,930.00 - Paid to Claims: \$33,906.70 - Admin Costs Paid: \$4,645.06 = Funds on Hand: \$3,378.24

Unpaid Balance to Claims: \$2,919.29 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: \*\*(\$458.95)

\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.